

BOARD OF CONTRACT AND SUPPLY

AGENDA

MAY 30, 2006

**COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY,
DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING
WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF
RESPECTIVE DEPARTMENTS.**

**FROM MAJOR THOMAS OATES, PROVIDENCE POLICE
DEPARTMENT:**

1. Dated May 4, 2006, recommending New England Police Vehicle Leasing, sole bidder, for the Lease of Five (5) 2005 Harley Davidson Motorcycles, in the amount of \$325.00 per unit or a total amount not to exceed \$19,500.00. (Minority Participation is 0%) (101-302-53010)

2. Dated May 4, 2006, recommending Summit General Store, sole bidder, for Grain-Mounted Command, in a total amount not to exceed \$7,810.80. (Minority Participation is 0%) (101-302-54115)

3. Dated May 8, 2006, recommending CDW-G, Inc., second low bidder (low bidder did not meet specifications), for Twenty-Four (24) Printers, in a total amount not to exceed \$28,178.00. (Minority

Participation is 0%) (2006 MASTER LEASE)

FROM ROBERT F. MCMAHON, DEPUTY SUPERINTENDENT, PARKS DEPARTMENT:

4. Dated May 19, 2006, recommending Waterplay Manufacturing Inc., low bidder, for One Recreation Way/General Street Park Water Park Equipment, in a total amount not to exceed \$26,667.00. (Minority Participation is 0%) (385-385-53401)

5. Dated May 19, 2006, recommending Vertex, low bidder, for Completion of Site Remediation of Riverside Mills Park, in a total amount not to exceed \$375,005.50. (Minority Participation is 7.5%) (385-385-53401)

FROM ALIX OGDEN, SUPERINTENDENT, PARKS DEPARTMENT:

6. Dated May 19, 2006, recommending Warwick Tree Service, low bidder, for Citywide Street Tree Rescue 2006, in a total amount not to exceed \$14,999.00. (Minority Participation is 0%) (1-101-703-53401)

7. Dated May 10, 2006, recommending Colony Ford Truck Center, Inc., sole bidder, for One Cube Van Greenhouse Division, in a total amount not to exceed \$25,975.00. (Minority Participation is 0%) (1-392-702-52820)

FROM ALAN R. SEPE, ACTING DIRECTOR, DEPARTMENT OF PUBLIC PROPERTY:

8. Dated May 17, 2006, recommending Capeway Roofing Systems Inc., second low bidder (low bidder did not meet specifications), for Elmwood Community Center Roof Replacement, in a total amount not to exceed \$68,100.00 for the lower and middle roof. (Minority Participation is 0%) (MASTER LEASE)

FROM JOHN D. NICKELSON, DIRECTOR, DEPARTMENT OF PUBLIC WORKS:

9. Dated May 19, 2006, recommending Garofalo & Associates Inc., low bidder, for Liaison Consultant Services, in a total amount not to exceed \$40,000.00. (Minority Participation is 10% WBE PARTICIPATION 10%) (101-508-52886)

FROM FRANK SANTOS, DIRECTOR, RECREATION DEPARTMENT:

10. Dated May 22, 2006, recommending Kelly Container Inc., sole bidder, for Rental of Refrigerated Trailers-Summer Food Program, in a total amount not to exceed \$7,800.00. (Minority Participation is 0%) (245-245-52075)

FROM PAMELA M. MARCHAND, CHIEF ENGINEER & GENERAL MANAGER, WATER SUPPLY BOARD:

11. Recommending Acorn Recording Solutions, low bidder, to Furnish and Install Telephone Recording Systems, in a total amount not to exceed \$58,000.00. (Minority Participation is 0%) (601-410-52415)

COMMUNICATIONS

12. Chief Information Officer Hewitt, under date of April 25, 2006, requesting approval to purchase eight months of access to the Reflexion Total Control e-mail security system to eliminate junk e-mail, which wastes information technology resources and the network administrator's time, in a total amount not to exceed \$9,000.00. (FY 2006 101-204-52040)

FY 2006 2 Months \$2,250.00

FY 2007 6 Months \$6,750.00

13. Chief Information Officer Hewitt, under date of May 12, 2006, requesting approval to pay the annual fee to Lawson Software-USA for the support of its core financial, human resources, payroll and purchasing operations, in a total amount not to exceed \$133,918.64 due July 1, 2006. (FY 07 BUDGET-101-204-52040)

14. Director of Planning & Development Deller, under date of May 19, 2006, requesting approval to enter into a sole-source contract with Crossroads Rhode Island (a non-profit organization), for the Homeless Planning Study, in a total amount not to exceed \$50,000.00. (CDBG 231-1010-5215)

15. Director of Planning & Development Deller, under date of May 19, 2006, requesting approval to enter into a sole-source contract with Childhood Lead Action Program (CLAP), to provide outreach services for the City's Lead Hazard Reduction Program that will enhance the ability to reach the target population and generate a steady stream of applicants and will coordinate a media campaign, look into the possibility of reactivating the RIPTA bus cards and renting billboards, in a total amount not to exceed \$25,000.00. (MAYOR'S BOND ALLOCATION FOR HOUSING AND LEAD PROGRAMS)

16. Director of Planning & Development Deller, under date of May 19, 2006, requesting approval to enter into a sole-source contract with Clear Corp., to provide super cleaning services on 22 units at the Westfield Lofts, in the amount of \$400.00 per unit or a total amount not to exceed \$8,800.00. (LEAD DEMONSTRATION GRANT)

17. Director of Planning & Development Deller, under date of May 19, 2006, requesting approval of a Change Order and contract extension with New Commons, for the RFP for First Source Implementation, due to a court order mandating the city to complete additional tasks, as a

result of the litigation and court action, the costs associated with implementing the project has increased and has delayed the city's ability to complete the project without an extension of the contract through December 30, 2006, in the amount of \$13,797.68, making the new adjusted total amount not to exceed \$62,485.68. (657-20056-0000)

18. Director of Emergency Management Messier, under date of May 5, 2006, requesting approval of a Change Order with Sonitrol Security Systems of Hartford Inc., for Personnel Safety Photo ID & Tracking Accountability System, in the amount of \$7,994.00 to allow the installation of security and access system to the department utilizing Sonitrol's photo identification card system, to include monthly monitoring services for a period of nine months. (246-907-53500 HOMELAND SECURITY GRANT FY 2004-100% REIMBURSABLE TO THE CITY)

19. Major Thomas Oates, for Dean M. Esserman, Chief of Police, under date of May 17, 2006, requesting approval to piggyback the award approved on September 6, 2005 for the purchase of Bullet Proof Vests with Edward Deutch Uniforms, in a total amount not to exceed \$7,000.00, additional cost is due to twenty officers not having the proper bullet proof vest, this is a safety issue that needed to be rectified. (Minority Participation is 0%) (GENERAL)

20. Major Thomas Oates, for Chief of Police Esserman, under date of May 17, 2006, requesting approval to piggyback the award approved

on February 21, 2006 with Precision Business Forms, for the Printing of Ticket Books, in a total amount not to exceed \$1,287.32 plus shipping, the reason for the additional cost is for additional books and expeditious delivery. (Minority Participation is 0%) (GENERAL 101-302-52210)

21. Deputy Superintendent of Parks McMahon, under date of May 19, 2006, requesting approval to piggyback the contract approved on November 16, 2004 for East Transit Street Boat Ramp-Geotechnical and Civil Engineering Services with Maguire Group Inc., in association with EA Engineering, Science and Technology, in a total amount not to exceed \$15,450.00 to provide information from the Parks Department to more accurately establish design and construction costs for the proposed boat ramp and parking lot. (101-709-52911)

22. Superintendent of Parks Ogden, under date of May 8, 2006, requesting approval of Change Order #1 with D&D Tree Experts for the 2005 Providence Neighborhood Planting Program/Fall Award: Residential Streets, to pay for additional trees furnished and installed, transplants and stump removals required to complete the 2005 Providence Neighborhood Planting Program/Fall Planting, in the amount of \$2,635.00, making the new adjusted total amount not to exceed \$43,535.00. (676-676-53401)

23. Acting Director of Public Property Sepe, under date of May 5,

2006, requesting approval to piggyback the State of Rhode Island Master Price Agreement with Poland Springs Natural Spring Water, for Water, Bottled & Coolers, all city departments can utilize this blanket with funding coming from various departments.

24. City Engineer Bombard, under date of April 20, 2006, requesting approval for the Department of Public Works to Piggyback the contract between Sealcoating Inc., and the RIDOT for crack sealing of roadways for a preventative maintenance program for treating roadways that will delay roadway deterioration by preventing water from entering the road base, in the unit price amount of \$0.27 per linear foot, for a total amount not to exceed \$50,000.00. (101-508-52886)

25. Director of Telecommunications Trinque, under date of May 5, 2006, requesting approval of a Change Order with Motorola approved on December 29, 2005 for Miscellaneous Radio and Telecommunications Supplies for a Two Year Period, this change will allow Emergency Management to purchase six digital portable 700/800 MHz band trunked radios which would allow communication between Providence Emergency Management and city public safety departments including police and fire and also to communicate state wide during a time of emergency or disaster, in a total amount not to exceed \$23,529.84. (246-304-53500 HOMELAND SECURITY GRANT FY 2004-100% REIMBURSABLE TO THE CITY)

26. Director of Telecommunications Trinque, under date of May 8, 2006, requesting approval to expand the services with Broad Reach based on the RI Master Pricing Agreement, to assist in the redesign and to upgrade the telecommunications infrastructure, provide design expertise with the department of the Reverse 911 System, the Public Works Fuel System and other Telecommunication infrastructure and cabling initiatives, in a total amount not to exceed \$25,000.00. (FY 2006-101-304-52911)

27. Chief Engineer & General Manager Marchand, under date of May 17, 2006, requesting approval to extend the contract with Camp Dresser & McKee (CDM) for one year at no additional cost to complete and oversee treatment changes as part of the original scope of work to advise the Providence Water Supply Board water treatment staff on pending federal safe drinking water act regulations. (Minority Participation is 0%) (601-530-52120)

28. Purchasing Administrator Petrarca, under date of May 15, 2006, requesting approval to pay Sodexo for Food Operations and Management Services, approved on June 28, 2004 with a yearly renewal which includes a 3.3% increase in the management service fee and general support service fee which is allowable in the contract, in a total amount not to exceed \$11,100,000.00. (Minority Participation is 0%) (225-000-53446 SCHOOL LUNCH)

29. Purchasing Administrator Petrarca, under date of May 19, 2006,

requesting approval for the School Department/Carnegie/Local Funds to enter into a contract with Brown University Education Alliance, to fill the position of Executive Director of High Schools for a fixed term and in this capacity to work on a variety of projects as jointly defined and agreed to by the Education Alliance and School System, in a total amount not to exceed \$148,011.00. (Minority Participation is 0%)
(219-5067-53310 90010-06-00000-CARNEGIE 50%)
(201-5067-53310-LOCAL 50%)

30. Deputy Superintendent of Parks McMahon, under date of May 19, 2006, requesting approval to reject the bid for One Recreation Way/General Street Park Water Park: New Water Service, opened on May 15, 2006.

B. OPENING OF BIDS:

1. BLANKET CONTRACT-WINDOW AND DOOR GLASS REPLACEMENT 2006-2008-DEPARTMENT OF PUBLIC PROPERTY.

2. POOL MAINTENANCE SERVICES FOR PROVIDENCE POLLS, JULY THROUGH SEPTEMBER 2006-DEPARTMENT OF PUBLIC PROPERTY.

3. BLANKET CONTRACT ASBESTOS REMOVAL 2006-2008-DEPARTMENT OF PUBLIC PROPERTY.

4. SALE OF SURPLUS VEHICLES-DEPARTMENT OF PUBLIC PROPERTY.

5. MISCELLANEOUS EQUIPMENT AS PER SPECIFICATIONS-FIRE DEPARTMENT.

6. MEDICAL OXYGEN SUPPLY FOR FY 2006-2007 AS PER SPECIFICATIONS-FIRE DEPARTMENT.

7. REPAIR TO BODY DAMAGE ON POLICE VEHICLE REGISTRATION #4219-POLICE DEPARTMENT.

8. NEIGHBORHOOD PARK SIGNS-PARKS DEPARTMENT.

9. NEUTACONKANUT HILLS TRAIL PROJECT: FIELD MANAGEMENT

SERVICES-PARKS DEPARTMENT.

10. NEUTACONKANUT HILLS TRAIL PROJECT: TRAIL IMPROVEMENTS-PARKS DEPARTMENT.

11. HARDWARE AND ELECTRICAL INSTALLATION TO IMPROVE SECURITY AT THE FOX POINT HURRICANE BARRIER-DEPARTMENT OF PUBLIC WORKS.

12. PORTLAND CEMENT CONCRETE FY 2006-2007(BLANKET ORDER)-DEPARTMENT OF PUBLIC WORKS.

13. BITUMINOUS CONCRETE MIX (HOT MIX) FY 2006-2007 (BLANKET ORDER)-DEPARTMENT OF PUBLIC WORKS.

14. IRON CASTINGS-FY 2006-2007-(BLANKET ORDER)-DEPARTMENT OF PUBLIC WORKS.

15. CONSULTANT SERVICES-TRAFFIC SIGNAL OPERATION IMPROVEMENTS-DEPARTMENT OF PUBLIC WORKS.

16. 2006 ADDITIONS FOR THE 2002 NEIGHBORHOOD ROADWAY & SIDEWALK IMPROVEMENT PROJECT WARD 10-DEPARTMENT OF PUBLIC WORKS.

17. 2006 ADDITIONS FOR THE 2002 NEIGHBORHOOD ROADWAY &

SIDEWALK IMPROVEMENT PROJECT WARD 15-DEPARTMENT OF PUBLIC WORKS.

18. RFP FOR SHORT TERM LINE OF CREDIT BORROWING UP TO \$2,750,000.00 PLUS INTEREST –WATER SUPPLY BOARD.

19. RAW WATER BOOSTER PUMP STATION REPLACEMENT OF THE 2300 VOLT MOTOR CONTROL SWITCHGEAR-WATER SUPPLY BOARD.

20. PUMP EQUIPMENT SERVICE AT P.J. HOLTON PURIFICATION PLANT AND VARIOUS PUMPING STATIONS (BLANKET 2006-2009)-WATER SUPPLY BOARD.

21. PURCHASE OF VARIOUS HEATING SUPPLIES (BLANKET 2006-2009)-WATER SUPPLY BOARD.

22. LABORATORY TESTING AND RELATED SERVICES (BLANKET 2006-2009)-WATER SUPPLY BOARD.

23. VARIOUS ELECTRICAL PARTS AND EQUIPMENT (BLANKET 2006-2009)-WATER SUPPLY BOARD.

24. ELECTRICAL REPAIR SERVICES FOR THE PURIFICATION PLANT AND OTHER WATER FACILITIES (BLANKET 2006-2009)-WATER SUPPLY BOARD.

25. REPAIRS TO CHLORINE EQUIPMENT (BLANKET 2006-2009)-WATER SUPPLY BOARD.

26. RFP FOR CUSTOMER SERVICE SOFTWARE SUPPORT BLANKET (2006-2009)-WATER SUPPLY BOARD.

27. QUICKLIME FOR USE AT THE WATER SUPPLY BOARD TREATMENT PLANT (BLANKET 2006-2009)-WATER SUPPLY BOARD.

28. RFP FOR NURSING SERVICES-2 YEAR CONTRACT/SPECIAL EDUCATION AND FEDERAL PROGRAMS-IDEA-SCHOOL DEPARTMENT.

29. RFP FOR MOBILITY TRAINING-FY 2006-2007/FEDERAL/IDEA-SCHOOL DEPARTMENT.

30. RFP FOR PEDIATRIC MEDICAL EVALUATION SERVICES-2 YEAR CONTRACT 2006-2008/FEDERAL/IDEA-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, JUNE 12, 2006:

FINANCE DEPARTMENT

INTERNET SERVICE PROVISION.

TONER FOR PRINTERS.

STATIONERY SUPPLIES FOR COMPUTER PRINTERS.

DEPARTMENT OF PLANNING & DEVELOPMENT

PROPERTY AND COMMERCIAL LIABILITY INSURANCE COVERAGE FOR PROVIDENCE REDEVELOPMENT AGENCY (PRA) VARIOUS PROPERTIES, INCLUDING VACANT LOTS, FOR THE 12 MONTH PERIOD JULY 1, 2006-JUNE 30, 2007.

WATER SUPPLY BOARD

REQUEST FOR PROPOSAL FOR BACKUP-TO-DISK SYSTEM IMPLEMENTATION.

RFP FOR AUTOMATED METER READING SYSTEM SUPPORT & UPGRADE.

RFP FOR COMPUTER NETWORK SUPPORT SERVICES (BLANKET

2006-2009).

TO BE OPENED ON MONDAY, JUNE 26, 2006:

FIRE DEPARTMENT

FIFTY (50) MENS WHITE LONG SLEEVE SHIRTS, FIFTY (50) MENS WHITE SHORT SLEEVE SHIRTS, FIFTY (50) MENS NAVY BLUE PANTS, AS PER SPECIFICATIONS.

ONE HUNDRED (100) NFPA 1971 (CURRENT EDITION) TRADITIONAL STYLE FIREFIGHTER COATS, AND ONE HUNDRED (100) PAIR OF APPROVED TRADITIONAL STYLE FIREFIGHTER PROTECTIVE TROUSERS (WITH SUSPENDERS), AS PER SPECIFICATIONS.

POLICE DEPARTMENT

VIDEO SURVEILLANCE EQUIPMENT UPGRADE PROJECT.

DEPARTMENT OF PUBLIC PROPERTY

VEHICLE TOWING AND STORAGE SERVICES FOR THE PROVIDENCE POLICE DEPARTMENT.

SCHOOL DEPARTMENT

PRINTING OF PARENT HANDBOOKS/FEDERAL PROGRAMS/TITLE I.

RFP FOR AIR FILTERS/PLANT MAINTENANCE.

RFP FOR ICE MELT/PLANT MAINTENANCE.

HIGH SCHOOL EXERCISE EQUIPMENT/PERKINS GRANT.